Date	Individual	Category	Expense	Purpose
8/22/2012	Stargel, Andrew L	Airfare	\$571.60	Andrew Stargel, flight to Boston for client interviews, departed from Atlanta arrived in Boston, economy, round trip
8/22/2012	Stargel, Andrew L	Airfare	\$13.50	Andrew Stargel, taxi, travel to client site, hotel (Boston Cambridge 6 Cambridge Center Cambridge, MA 02142) to client site, one way
8/22/2012	Stargel, Andrew L	MEALS	\$40.00	Andrew Stargel, per diem dinner night of 8/19/12, one person, travel related
8/22/2012	Stargel, Andrew L	Hotel	\$640.92	Andrew Stargel, lodging in Boston for client interviews, Boston, two nights, Boston Cambridge 6 Cambridge Center Cambridge, MA 02142; \$560 room charge, 31.92 state tax, 33.60 tourism tax
8/22/2012	Stargel, Andrew L	Airfare	\$50.00	Andrew Stargel, flight from Boston to Atlanta Changed to an earlier time due to conclusion of client interviews
8/22/2012	Stargel, Andrew L	Per Diem	\$40,00	Andrew Stargel, three people at Bartley's Burgers, Boston, Lunch
8/22/2012	Stargel, Andrew L	Per Diem	\$30.00	Andrew Stargel, per diem dinner night of 8/21/12, one person, travel related
8/22/2012	Stargel, Andrew L	Airfare	\$497,60	Andrew Stargel, flight to Baltimore for client interviews, departed from Atlanta arrived in Baltimore, economy class, round trip
8/22/2012	Stargel, Andrew L	Airfare	\$50.00	Andrew Stargel, flight from Baltimore to Atlanta changed to an earlier time due to conclusion of client interviews
8/22/2012	Stargel, Andrew L	Hotel	\$258.72	Andrew Stargel, lodging in Baltomore while conducting client Interviews, one night, Renalssance Hotels 202 East Pratt Street Baltimore, MD
9/17/2012	Stargel, Andrew L	Airfare	\$1,075.20	Andrew Stargel, flight to Baltimore and Chicago, returning to Atlanta to conduct client interviews, economy, round trip including three airports listed above, fare of \$960 taxes of \$115.20
9/17/2012	Stargel, Andrew L	MEALS	\$64.18	Andrew Stargel, three people, lunch in Baltimore, lunch at PF Changs
9/17/2012	Stargel, Andrew L	MEALS	\$40.56	Andrew Stargel, two people Baltimore, dinner, late night work
9/17/2012	Stargel, Andrew L	Hotel	\$575.20	Andrew Stargel, lodging in Baltimore while conducting client interviews, two nights, Renaissance Hotels 202 East Pract Street Baltimore, MD, Room charge \$498, state tax \$29.88, City tax of 47.32
9/17/2012	Stargel, Andrew L	Hotel	\$355.17	Andrew Stargel, lodging in Chicago for conducting client interviews, one night, Fairfield Inn & Suites Chicago 216 East Ontario Street Chicago, IL 50611, Room Charge of \$305.15, room tax of \$37.81, City Tax of \$12.21
9/17/2012	Stargel, Andrew L	Ground Transportation	\$20.00	Andrew Stargel, cab to get rental car from hotel in Chicago to rental car, taxl, one way, from Fairfield Inn and Sultes (216 East Ontario Street Chicago, IL 60611) to Enterpirse Rental Facility
	Stargel, Andrew L	OTHER	\$9.00	Andrew Stargel, tips for cab, baggage and room while in Boston and Chicago, one person, travel related
	Stargel, Andrew L	Per Diem		Andrew Stargel, breakfast on morning of 9/10, one person, travel related

Indvidual	Category	Expense	Purpose
Wagner, Catherine E	MEALS	\$12.87	Catle Wagner; 1 dining, Atlanta, Lunch to discuss R&D project status
Wagner, Catherine E	Hotel	\$258.72	Catie Wagner; R&D interview site visit; Baltimore, MD; 2 nights; Marriott; 129.35 room rate + taxes per night
Wagner, Catherine E	Airfare		Catie Wagner; R&D interview site visit; Atlanta to Baltimore; coach class; round trip fare
Wagner, Catherine E	Ground Transportation	\$24.00	Catie Wagner; airport parking at the Atlanta airport while conducting R&D interviews in Baltimore
Wagner, Catherine E	Airfare		Catie Wagner; R&D interview site visit; Atlanta to Baltimore, Baltimore to Chicago, Chicago to Atlanta; coach class;
Wagner, Catherine E	Hotel	\$575.20	Catie Wagner; R&D interview site visit; Baltimore, MD; 2 nights; Marriott; 287.60 room rate + taxes per night
Wagner, Catherine E	Per Diem	\$59.00	Catie Wagner; 1 dining; Per Diem meal rate in Baltimore, MD for breakfast and dinner; meals while traveling for R&D site interviews
Wagner, Catherine E	Ground Transportation	\$80.00	Catie Wagner; airport parking at the Atlanta airport while conducting R&D interviews in Baltimore and Deerfield
Wagner, Catherine E	MEALS	\$51.40	Catle Wagner; 2 dining; dinner while conducting R&D interviews in Baltimore, MD
Wagner, Catherine E	MEALS	\$22.32	Catle Wagner; 1 dining; Baltimore, MD; breakfast, travel related breakfast while in Baltimore
Wagner, Catherine E	Hotel	\$355.17	Catie Wagner; R&D interview site visit; Deerfield, IL; 1 night; Marriott; 355.17 room rate + taxes per night
Wagner, Catherine E	MEALS	\$29.55	Catie Wagner; 1 dining, Atlanta; dinner at the airport while waiting for flight
Wagner, Catherine E	MEALS	\$22.49	Catle Wagner; 1 dining; Atlanta; dinner while working late in the office on the R&D calculation
Wagner, Catherine E	Airfare	\$899.00	Catie Wagner; R&D interview site visit; Atlanta to Cambridge; coach class; round trip fare
Wagner, Catherine E	Ground Transportation	\$48.00	Catie Wagner; airport parking at the Atlanta airport while conducting R&D interviews in Cambridge
Wagner, Catherine E	Hotel	\$640.12	Catie Wagner; R&D interview site visit; Cambridge, MA; 3 nights; Marriott; 213.37 room rate + taxes per night
Wagner, Catherine E	MEALS	\$23,48	Catie Wagner; 1 dining; Cambridge, MA; travel related dinner while in MA
Wagner, Catherine E	Per Diem	\$53.00	Catle Wagner; 1 dining; Per Diem meal rate in Cambridge, MA for breakfast and dinner; meals while traveling for R&D site interviews
Wagner, Catherine E	Ground Transportation	\$72.00	Catie Wagner; taxi ride from Boston airport to Cambridge Marriott hotel and then taxi ride from the Cambridge Marriott hotel to client the next morning
Wagner, Catherine E	Ground Transportation	\$77.00	Catie Wagner; taxi ride from Cambridge Marriott hotel to client site
Wagner, Catherine E	Per Diem		Catie Wagner; 1 dining; Per Diem meal rate in Cambridge, MA for breakfast and dinner; meals while traveling for R&D site interviews
Wagner, Catherine E	Ground Transportation	\$54.00	Catie Wagner; taxi ride from Cambridge Marriott hotel to client site
Wagner, Catherine E	Ground Transportation		Catie Wagner; taxi ride from client site to Boston airport
Wagner, Catherine E	MEALS		Catie Wagner; 1 dining; Atlanta; dinner while working late in the office on the R&D calculation
Wagner, Catherine E	MEALS		Catie Wagner; 1 dining; Atlanta; lunch while working in the office on the R&D calculation

Date	Individual	Category	Expense	Purpose
8/13/2012	Watson, Sara B	Airfare	\$547.60	Sara Beth Watson; R&D interview site visit; Atlanta to Baltimore; coach class; round trip fare
8/13/2012	Watson, Sara B	Ground Transportation	\$247.49	Sara Beth Watson; R&D interview site visit; Auto rental - transportation for Sara Beth Watson, Dan Lynes, Andre Stargel, and Catie Wagner; 1 day rental rate \$129.46 + \$80.37 fuel charge + fees and taxes
8/13/2012	Watson, Sara B	Mileage	\$8.33	Sara Beth Watson: R&D interview site visit; Milage rate of \$.555 per mile; 15 mile drive to the Atlanta airport
8/14/2012	. Watson, Sara B	MEALS	\$96.03	Sara Beth Watson; R&D interview site visit; 5 dining, Lunch for R&D team including Rob Levin, Dan Lynes, Sara Beth Watson, Catle Wagner, and Andrew Stargel in Columbia, MD
	Watson, Sara B	Per Diem		Sara Beth Watson; R&D interview site visit; Dinner portion of per diem at Baltimore Airport.
8/14/2012	Watson, Sara B	Hotel	\$258.72	Sara Beth Watson; R&D interview site visit; Baltimore, MD; 2 nights; Marriott; 129.36 room rate + taxes per night
8/14/2012	Watson, Sara B	Mileage	\$8.33	Sara Beth Watson; R&D interview site visit; Milage rate of \$.555 per mile; 15 mile drive from the Atlanta airport
8/19/2012	Watson, Sara B	Ground Transportation	\$24.00	Sara Beth Watson; R&D interview site visit; Taxi transportation from NYC to LaGuardia Airport for flight to Boston for Grace Construction
8/19/2012	Watson, Sara B	Per Diem	\$40.00	Sara Beth Watson; R&D interview site visit; Dinner per diem in Cambridge, MA for Grace Construction.
8/19/2012	Watson, Sara B	Ground Transportation	\$29.40	Sara Beth Watson; R&D interview site visit; Taxi transportation from Logan Airport in Boston to Residence Inn Cambridge, Mass.
8/20/2012	Watson, Sara B	Ground Transportation	\$30.00	Sara Beth Watson; R&D interview site visit; Taxi transportation for Sara Beth Watson, Rob Levin, and Andrew Stargel from Residence Inn in Cambridge to Grace Construction.
8/20/2012	Watson, Sara B	MEALS	\$24.75	Sara Beth Watson; R&D interview site visit; 4 dining; Lunch for R&D team including Rob Levin, Sara Beth Watson, Andrew Stargel, and Karen Mitchell at onsite Cafeteria in Columbia, MD
8/20/2012	Watson, Sara B	Ground Transportation	\$30.00	Sara Beth Watson; R&D interview site visit; Taxi transportation for Sara Beth Watson, Rob Levin, and Andrew Stargel from Grace Construction to Residence Inn, Cambridge.
8/20/2012	! Watson, Sara B	Ground Transportation	\$5.00	Sara Beth Watson; R&D interview site visit; Charlie train ticket for transportation to the client on 8/21.
8/21/2017	. Watson, Sara B	Per Diem	\$30.00	Sara Beth Watson; R&D interview site visit; Dinner per diem in Cambridge, MA for Grace Construction.
8/21/2012	2 Watson, Sara B	Ground Transportation	\$45.00	Sara Beth Watson; R&D interview site visit; Taxi transportation for Rob Levin, Sara Beth Watson, and Andrew Stargel from Grace Construction in Cambridge, Mass to Boston Logan airport.
	Watson, Sara B	Hotel		Sara Beth Watson; R&D interview site visit; Cambridge Massachusetts; 2 nights; Residence Inn; 279.65 room rate + taxes per night
	Watson, Sara B	Airfare	\$573.90	Sara Beth Watson; R&D interview site visit; NYC to Boston, Boston to Atlanta; coach class; multicity round trip
	Watson, Sara B	Airfare		Sara Beth Watson; R&D interview site visit; Atlanta to Boston; coach class; round trip fare.

ate	Individual	Category	Expense	Purpose
7/12/2012	Abraham, Mathew	Mileage	\$49.40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address [1900 N. Bayshore Dr Miami FL, 33132] and Destination address [6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile]
7/11/2012	Abraham, Mathew	Mileage	538.85	incurred by Mathew Abraham; Mileage to Grant Thomson's Fort Lauderdale/Sunrise office (employee's primary office is Miamil) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @5,555 per mile)
	Abraham, Mathew	Milesge	\$38.85	Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
	Abraham, Mathew	Ground Transportation	\$2.50	incurred by Mathew Abraham; highway tolls incurred en route to destination to discuss and work on Section 199 project; Departure address: 1900 N. Bayshore Drive Miami, FL 33132 and Destination address: 1301 International Parkway Sunrise, FL 33323 70 miles @S,555 per mile)
_,		\$ 44,223 b	\$49,40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miam) FL, 39132) and Destination
Mary Mary Mary Mary Mary Mary Mary Mary	Abraham, Mathew	Mileage		address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
	Abraham, Mathew Abraham, Mathew	MEALS Hotel	\$186.22	Incurred by Mathew Abraham for three people; City: Boca Raton, FL; dinner to discuss Section 199 project Incurred by Mathew Abraham; trip to meet and discuss Section 199 project with Debtor and Grant Thornton team members; City: Boca Raton, FL; 1 night at Marriot; room rate \$111.00 and tax \$11.11
	Abraham, Mathew	Mileage		Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
8/8/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City; Sunrise, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
8/9/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City: Miami, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
8/10/2012	Abraham, Mathew	MEALS	\$18.50	incurred by Mathew Abraham for two people; City; Sunrise, FL; lunch to discuss Section 199 project
8/15/2012	Abraham, Mathew	Mileage	\$49.40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Mlami FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
8/16/2012	Abraham, Mathew	Mileage	\$49,40	incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Milami FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
	Abraham, Mathew	MEALS		incurred by Mathew Abraham for self; City: Boca Raton, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
8/16/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City: Boca Raton, FL; clinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of clinner
8/20/2012	Abraham, Mathew	Mileage	\$49.40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miarni FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
8/8/2012	Abraham, Mathew	Mileage	\$38.85	Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Or Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
8/20/2012	Abraham, Mathew	MEALS	\$48.13	Incurred by Mathew Abraham for three people; City: Boca Raton, FL; funch to discuss Section 199 project
8/21/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City: Miami, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
e/se/ses	Abraham, Mathew	Mileage	\$38.85	incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$,555 per mile)
- 10 (- 10 m) - 1 (0	2 Abraham, Mathew	Ground Transportation		Incurred by Mathew Abraham; highway tolls incurred en route to destination to discuss and work on Section 199 project; Departure address: 1900 N. Bayshore Drive Miami, FL 33132 and Destination address: 1301 International Parkway Sunrise, FL 33323)
	2 Abraham, Mathew	Mileage	\$38.85	incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
	2 Abraham, Mathew	Mileage		Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @5.555 per mile)
	2 Abraham, Mathew	Mileage		Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
	Abraham, Mathew	MEALS		incurred by Mathew Abraham for three people; City; Sunrise, FL; funch to discuss Section 199 project
******	Abraham, Mathew	MEALS	\$53.55	Incurred by Mathew Abraham for four people; City: Boca Raton, FL; Junch to discuss Section 199 project
and the second	Z Abraham, Mathew	Mileage		incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)

Date	Individual	Category	Expense	Purpose
				Flight-JFK to Ft. Lauderdale International Airport, Coach; Round trip. Trip purpose was to attend
7/6/20:	12 Lynes, Daniel A.	Airfare	\$647.62	IRS meeting at client site.
				Car Service- from Hoboken, NJ (Home) to JFK Airport, 1 Way. Trip purpose was to attend IRS
7/8/20:	12 Lynes, Daniel A.	Ground Transportation	\$99.42	meeting at client site.
:				Hotel - Marriott Property, Ft. Lauderdale, FL. 1 night inclusive of tax. Trip purpose was to attend
7/8/201	12 Lynes, Daniel A.	Hotel	\$206,46	IRS meeting at client site.
<del>din Juniakga hajika</del>				Parking at hotel - Marriott, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting at client
7/8/201	12 Lynes, Daniel A.	Ground Transportation	\$33.92	
				Dinner. w/ 2 people while traveling. Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting
7/8/201	12 Lynes, Daniel A.	MEALS	\$101.80	at client site.
				Self Breakfast while traveling, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting at client
7/8/201	12 Lynes, Daniel A.	MEALS	\$23.45	egitte i devent i til mark met han havessa til til kome. Milli havns ver til an mest mille en en en en en mill Isite:
			7-2113	Self Breakfast while traveling, Boca Raton, FL. Trip purpose was to attend IRS meeting at client
7/9/201	12 Lynes, Daniel A.	MEALS	\$19.85	**************************************
11-11-20.	ILI LYTTES, Danier A.	, was	715.63	
7/10/202	12 Lynes, Daniel A.	MEALS	C27.44	Self Dinner while traveling. Boca Raton, FL. Trip purpose was to attend IRS meeting at client site.
77 107 20.	12 Lyries, Darrier A.	WEALS	551.44	Hotel. Marriott, Boca Raton, FL. 2 nights inclusive of tax. Trip purpose was to attend IRS meeting.
7/40/00	A Commence	The state of the s	4000.00	
7/10/20	12 Lynes, Daniel A.	Hotel	\$250.86	and work at client site on IRC section 199 project  Parking at hotel - Marriott, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting and work
r Halisana (salah)				
//11/20	12 Lynes, Daniel A.	Ground Transportation	\$31.80	at client site on IRC section 199 project
n de la companya di salah da s				Dinner while traveling with 2 people, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting
7/11/201	12 Lynes, Daniel A.	MEALS	\$108.16	and work at client site on IRC section 199 project
	entre de la company de la comp		ra . Mathema de batto i esta	Hotel - Marriott Property, Ft. Lauderdale, FL. 1 night inclusive of tax. Trip purpose was to attend
7/11/20:	12 Lynes, Daniel A.	Hotel	\$198.69	IRS meeting and work at client site on IRC section 199 project
				Dinner while out of town traveling. Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting
7/11/201	12 Lynes, Daniel A.	MEALS	\$61.27	and work at client site on IRC section 199 project
				Rental Car for team, Ft. Lauderdale, FL. For business trip. Trip purpose was to attend IRS meeting
7/12/201	12 Lynes, Daniel A.	Ground Transportation	\$181.51	and work at client site on IRC section 199 project
<del>The contributed to the contribu</del>				Car Service. From JFK airport to Hoboken, NJ (Home). One way. Trip purpose was to attend IRS
7/12/201	12 Lynes, Daniel A.	Ground Transportation	\$99.42	meeting and work at client site on IRC section 199 project
				Flight - JFK International Airport to Ft. Lauderdale, FL. Round trip, Coach. Trip purpose was to
7/22/201	12 Lynes, Daniel A.	Airfare	\$500.90	work with GT and at client site on 199 project.
.,,			950030	Parking at hotel- Renaissance, Ft. Lauderdale, FL. Trip purpose was to work with GT and at client
7/22/201	12 Lynes, Daniel A.	Ground Transportation	\$22.00	site on 199 project,
1/23/20	IZ LYRES, Darrier M.	Ground Hansportation	722,00	
والمالا المساواتين			94/9740 21.000	Hotel -Renaissance, Ft. Lauderdale, FL. 1 night inclusive of tax. Trip purpose was to work with GT
7/23/20:	12 Lynes, Daniel A.	Hotel	\$121.71	and at client site on 199 project.
				Self Dinner while traveling. Ft. Lauderdale, FL. Trip purpose was to work with GT and at client site
7/23/203	12 Lynes, Daniel A.	MEALS	\$61.03	on 199 project.
				Self Breakfast while traveling. Ft. Lauderdale, FL. Trip purpose was to work with GT and at client
7/24/20:	12 Lynes, Daniel A.	MEALS	\$23.56	site on 199 project.

Y N		11 12 12 12 12 12 12 12 12 12 12 12 12 1		Hotel-Renaissance, Plantation, FL. 1 night, inclusive of taxes. Trip purpose was to work with GT
7/24/2012	Lynes, Daniel A.	Hotel	\$150.57	and at client site on 199 project.
				Dinner with 2 people while traveling. Plantation, FL. Trip purpose was to work with GT and at
7/24/2012	Lynes, Daniel A.	MEALS	\$82.66	client site on 199 project.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon	1.1	Self Breakfast while traveling. Plantation, FL. Trip purpose was to work with GT and at client site
7/24/2012	Lynes, Daniel A.	MEALS	\$19.50	on 199 project.
90 J. 100 J. 1 J. 1 J. 1 J. 1 J. 1 J. 1 J	generalis de la constantida de la companya de la co			tips for housekeeping, valet, etc. while traveling . Trip purpose was to work with GT and at client
7/24/2012	Lynes, Daniel A.	OTHER	\$20.00	site on 199 project.
				Hotel- Marriott Property. Miami, FL. 1 night, inclusive of taxes. Trip purpose was to work with G
7/25/2012	Lynes, Daniel A.	Hotel	\$201.14	and at client site on 199 project.
				Flight - LaGuardia, NY to Ft. Lauderdale, FL. Round trip, Coach. Trip purpose was to work with G
7/25/2012	Lynes, Daniel A.	Airfare	\$582.40	and at client site on 199 project.
***************************************				Cab from Budget car rental center in Ft. Lauderdale, FL to Ft. Lauderdale Airport. Trip purpose
7/26/2012	Lynes, Daniel A.	Ground Transportation	\$19.00	was to work with GT and at client site on 199 project.
				Cab back from airport in Ft. Lauderdale to Renaissance hotel due to flight problems due to
7/26/2012	Lynes, Daniel A.	Ground Transportation	\$20.00	weather. Trip purpose was to work with GT and at client site on 199 project.
7/27/2012	Lynes, Daniel A.	Per Diem	\$53.00	per diem- Ft. Lauderdale ,FL. Trip purpose was to work with GT and at client site on 199 project.
				Cab from Renaissance hotel back to Ft. Lauderdale airport to get on flight. Trip purpose was to
7/27/2012	Lynes, Daniel A.	Ground Transportation	\$19.00	work with GT and at client site on 199 project.
	Lynes, Daniel A.	Ground Transportation	-	Gas for Rental car in Ft. Lauderdale, FL
	Lynes, Daniel A.	Ground Transportation	\$89.79	. Trip purpose was to work with GT and at client site on 199 project.
				Self Dinner while traveling - Ft. Lauderdale, FL. For trip to South Florida to work on IRC Section
7/29/2012	Lynes, Daniel A.	MEALS	\$29.22	199 study and attend meetings.
				Parking at hotel - Marriott, Ft. Lauderdale, FL. For trip to South Florida to work on IRC Section
7/29/2012	Lynes, Daniel A.	Ground Transportation	\$33.92	199 study and attend meetings.
.,				Hotel - Marriott, Ft. Lauderdale, FL. 1 night, inclusive of taxes. For trip to South Florida to work
7/29/2012	Lynes, Daniel A.	Hotel	\$235.32	on IRC Section 199 study and attend meetings.
// LU/ LUAL	<i></i>		7-33.55	Self Breakfast while traveling. Boca Raton, FL. For trip to South Florida to work on IRC Section
7/20/2012	Lynes, Daniel A.	MEALS	\$23.87	199 study and attend meetings.
7/30/2012	Lyries, Daniel A.	THE SECTION OF THE SE	723.07	tips for housekeeping, valet, etc. while traveling. For trip to South Florida to work on IRC
7/20/2012	Lynes, Daniel A.	OTHER	\$20.00	Section 199 study and attend meetings.
7/30/2012	Lyries, Damer A.	1011120		Dinner while traveling with 2 people, Ft. Lauderdale, FL. For trip to South Florida to work on IRC
7/20/2022	orona 122 orona 22 teztoar	NATALC:	007.22	
7/30/2012	Lynes, Daniel A.	MEALS	) 333.44	Section 199 study and attend meetings.
mina lana			*****	Rental Car for team, Ft. Lauderdale, FL. For business trip. For trip to South Florida to work on IRC
//31/2012	Lynes, Daniel A.	Ground Transportation	\$180.63	Section 199 study and attend meetings.
	The second second section (1991) as		4	Per Diem (Ft. Lauderdale, FL). For trip to South Florida to work on IRC Section 199 study and
7/31/2012	Lynes, Daniel A.	Per Diem	\$53.00	attend meetings.
: : 0 - 2728 20 5 5 5 5 5 5	120 120 12 120 120 120 120 120 120 120 1	ed Com	1. 3.79.920.020.020.020.020.020.020.020.020.02	Hotel - Renaissance Hotel, Ft. Lauderdale, FL. 1 night, inclusive of taxes. For trip to South Florida
8/1/2012	Lynes, Daniel A.	Hotel	<u>  \$143.19</u>	to work on IRC Section 199 study and attend meetings.

			Dinner while out of town traveling with 3 people. Boca Raton, FL. For trip to South Florida to
8/1/2012 Lynes, Daniel A.	MEALS	\$144.33	work on IRC Section 199 study and attend meetings.
idi "Mangan panggin dali da kan di kanal	Na sana sana ar sa	2800 ABT LESS	Tolls for rental car while in Ft. Lauderdale, FL for business trip. For trip to South Florida to work
8/2/2012 Lynes, Daniel A.	Ground Transportation	\$10,10	on IRC Section 199 study and attend meetings.
			Car Service. From LaGuardia, NY Airport to Hoboken, NJ (Home). For trip to South Florida to
8/3/2012 Lynes, Daniel A.	Ground Transportation	\$89.79	work on IRC Section 199 study and attend meetings.
The state was the state of the state of		Vine a company	Flight -Ft. Lauderdale, FL back home to LaGuardia, NY (1-way; Coach). Trip to Ft. Lauderdale, FL
8/12/2012 Lynes, Daniel A.	Airfare	\$303.82	to work on 199 w/ client and GT team.
			Self Dinner while traveling. Boca Raton, FL. Trip to Ft. Lauderdale, FL to work on 199 w/ client
8/14/2012 Lynes, Daniel A.	MEALS	\$64.05	and GT team.
			Self Breakfast while traveling. Boca Raton, FL. Trip to Ft. Lauderdale, FL to work on 199 w/ client
8/15/2012 Lynes, Daniel A.	MEALS	\$18.26	and GT team.
			Hotel - Marriott. Boca Raton, FL. 2 nights, taxes inclusive. Trip to Ft. Lauderdale, FL to work on
8/16/2012 Lynes, Daniel A.	Hotel	\$308.58	199 w/ client and GT team.
8/16/2012 Lynes, Daniel A.	Per Diem	\$53.00	Per Diem. Ft. Lauderdale, FL. Trip to Ft. Lauderdale, FL to work on 199 w/ client and GT team.
			Flight - LaGuardia, NY to Miami, FL. Round trip, Coach. Trip to Miami, FL to work with GT team
8/18/2012 Lynes, Daniel A.	Airfare	\$645.60	on finalizing the 199 project.
			Car Service to LaGuardia Airport from Hoboken (Home) for business trip. Trip to Miami, FL to
8/20/2012 Lynes, Daniel A.	Ground Transportation	\$89.79	work with GT team on finalizing the 199 project.
			Dinner while traveling with 2 people. Miami, FL. Trip to Miami, FL to work with GT team on
8/20/2012 Lynes, Daniel A.	MEALS	\$71.75	finalizing the 199 project.
			Cab from Miami Airport to JW Marriott hotel. Miami, FL Trip to Miami, FL to work with GT team
8/20/2012 Lynes, Daniel A.	Ground Transportation	\$40.00	on finalizing the 199 project.
			Self Breakfast while traveling. Miami, FL. Trip to Miami, FL to work with GT team on finalizing the
8/21/2012 Lynes, Daniel A.	MEALS	\$21.76	199 project.
			Dinner w/ 2 people while traveling. Miami, FL. Trip to Miami, FL to work with GT team on
8/21/2012 Lynes, Daniel A.	MEALS	\$63,24	finalizing the 199 project.
			Working Lunch with 3 people while traveling. Miami, FL. Trip to Miami, FL to work with GT team
8/21/2012 Lynes, Daniel A.	MEALS	\$34.41	on finalizing the 199 project.
8/22/2012 Lynes, Daniel A.	Per Diem	\$52.00	Per Diem. Miami, FL. Trip to Miami, FL to work with GT team on finalizing the 199 project.
OVERTEOTE LANGE A	LEI MEN	+ 333.00	Self Breakfast while traveling. Miami, FL. Trip to Miami, FL to work with GT team on finalizing the
9/33/3013   Jun Saulal *	MEALS	64045	199 project.
8/23/2012 Lynes, Daniel A.	MEALS	318.13	Self Dinner while traveling. Miami, FL. Trip to Miami, FL to work with GT team on finalizing the
0/22/2022	MATALC	659.47	SANCTOR AND A SECOND OF THE PROPERTY OF THE SECOND OF THE PROPERTY OF THE PROP
8/23/2012 Lynes, Daniel A.	MEALS	\$38.17	199 project.  Dinner with 4 people while traveling and working late. Miami, FL. Trip to Miami, FL to work with
0/00/2013	L	عاقد بطاعتها	
8/23/2012 Lynes, Daniel A.	MEALS	\$216.44	GT team on finalizing the 199 project.
Office of the second of the se	00	1 2	De Disco (ANI-un) Til Tota er Adiant Fran week with CTaurier a fault-towah a 400
8/24/2012 Lynes, Daniel A.	Per Diem	1 \$53.00	Per Diem (Miami, FL). Trip to Miami, FL to work with GT team on finalizing the 199 project.

Lynes Exhibit!

8/24/2012 Lynes, Daniel A.	Ground Transportation		Car from LaGuardia Airport to Hoboken, NJ (Home). Trip to Miami, FL to work with GT team on finalizing the 199 project.
8/24/2012 Lynes, Daniel A.	Hotel		Hotel - JW Marriott. Miami, FL - 4 nights. Trip to Miami, FL to work with GT team on finalizing the 199 project.
8/24/2012 Lynes, Daniel A.	Ground Transportation	3 3 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cab from Marriott in Miami to Miami airport. Trip to Miami, FL to work with GT team on finalizing the 199 project.

Exhibit I

Date	Individual	Category	Expense	Purpose
7/8/2012	Lynes, Daniel A.	MEALS	\$32.52	Self Lunch while traveling out of town. Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/9/2012	Lynes, Daniel A.	MEALS	\$260.78	Dinner with 4 people while traveling out of town. Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/10/2012	Lynes, Daniel A.	MEALS	\$63.53	Self Dinner while traveling out of town. Boca Raton, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/10/2012	Lynes, Daniel A.	MEALS	\$23.87	Self- Breakfast while traveling. Boca Raton, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/10/2012	Lynes, Daniel A.	OTHER	\$20.00	
7/11/2012	Lynes, Daniel A.	Ground Transportation	\$27.19	Gas for Rental Car while traveling in Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/11/2012	Lynes, Daniel A.	MEALS	\$18.99	Self- Breakfast. Boca Raton, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
	Lynes, Daniel A.	Ground Transportation		Tolls for rental car while traveling in Ft. Lauderdale, FL Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/12/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per Diem. Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client,
7/21/2012	Lynes, Daniel A.	Ground Transportation	\$75.26	Car Service to leave town for business trip - from Hoboken, NJ (Home) to Newark Airport. One way. Purpose of Trip was to meet with client and work with them on R&D project.
7/23/2012	Lynes, Daniel A.	MEALS	\$20.00	Self Breakfast while traveling. Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/24/2012	Lynes, Daniel A.	MEALS	\$43.83	Self Dinner while traveling in Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/25/2012	Lynes, Daniel A.	MEALS	\$99.63	Dinner w/3 people while traveling out of town. Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
	Lynes, Daniel A.	Ground Transportation		Gas for Rental Car while traveling in Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/26/2012	Lynes, Daniel A.	MEALS	\$23.47	Self Breakfast while traveling, Miami, FL. Purpose of Trip was to meet with client and work on R&D project.
7/26/2012	Lynes, Daniel A.	Ground Transportation	\$134.80	
7/26/2012	Lynes, Daniel A.	Hotel	\$107.34	Hotel - Renaissance. Ft. Lauderdale, FL. 1 night, inclusive of tax. Purpose of Trip was to meet with client and work on R&D project.
7/27/2012	Lynes, Daniel A.	Ground Transportation	\$89.79	Car Service, returning home from business trip. LaGuardia Airport to Hoboken, NJ (Home). One way. Purpose of Trip was to meet with client and work on R&D project.
7/29/2012	Lynes, Daniel A.	MEALS	\$89.11	Dinner with two people while traveling out of town, Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/29/2012	Lynes, Daniel A.	MEALS	\$35.68	Working lunch while out of town with 2 people. Boca Raton, FL. Purpose of Trip was to meet with client and work on R&D project.
8/2/2012	Lynes, Daniel A.	MEALS	\$67.81	Self dinner while traveling out of town, Boca Raton, FL. Purpose of Trip was to meet with client and work on R&D project.
8/4/2012	Lynes, Daniel A.	Ground Transportation	\$162.00	Train - Penn Station, NY: to Baltimore, MD. One Way, Coach. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR Grace on the R&D project.
8/5/2012	Lynes, Daniel A.	Airfare	\$404.50	Flight from Baltimore International Airport to Palm Beach International Airport; Coach - One-Way. Business travel. Purpose of trip was to attend meeting in Boca Raton, FL.

				Cab to train station - From Hoboken, NJ (Home) to New York Penn Station. One way. Purpose of trip was to go to Baltimore,
8/12/2012	Lynes, Daniel A.	Ground Transportation	\$23.50	MD to meet with Rob Harding of WR Grace on the R&D project.
				Cab from Baltimore, MD train station to Renaissance hotel in Baltimore, MD. Purpose of trip was to go to Baltimore, MD to
8/12/2012	Lynes, Daniel A.	Ground Transportation	\$21.00	meet with Rob Harding of WR Grace on the R&D project.
		The second secon		Self Breakfast while traveling. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/13/2012	Lynes, Daniel A.	MEALS	\$23.97	Grace on the R&D project.
	110000000000000000000000000000000000000			Tips for valet, housekeeping, etc. while traveling. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of
8/13/2012	Lynes, Daniel A.	OTHER	\$20.00	WR Grace on the R&D project.
				Hotel - Renaissance Hotel, Baltimore, MD. 2 nights, inclusive of taxes. Purpose of trip was to go to Baltimore, MD to meet
8/13/2012	Lynes, Daniel A.	Hotel	\$517,44	with Rob Harding of WR Grace on the R&D project.
a de la compania del compania de la compania del compania de la compania del la compania de la c				Self Breakfast while traveling. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/13/2012	Lynes, Daniel A.	MEALS	\$24.71	Grace on the R&D project.
A	1			Cab- from hotel to dinner while traveling, Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob
8/13/2012	Lynes, Daniel A.	Ground Transportation	\$23,00	Harding of WR Grace on the R&D project.
				Dinner - Self, while traveling; Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/13/2012	Lynes, Daniel A.	MEALS	\$34.07	Grace on the R&D project.
				Cab- from dinner back to hotel while traveling, Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob
8/13/2012	Lynes, Daniel A.	Ground Transportation	\$26.00	Harding of WR Grace on the R&D project.
				Self Breakfast while traveling. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/14/2012	Lynes, Daniel A.	MEALS	\$22.19	Grace on the R&D project.
				Car service to Home (Hoboken, NJ), from airport (Newark International Airport) One -way. Purpose of trip was to go to
8/16/2012	Lynes, Daniel A.	Ground Transportation	\$69.64	Baltimore, MD to meet with Rob Harding of WR Grace on the R&D project.
				Dinner w/ 4 people while out of town traveling for business. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to
8/27/2012	Lynes, Daniel A.	MEALS	\$249.53	meet with Davison R&D personnel and work on the R&D tax credit project,
				Cab from Atlanta International Airport back to GT office after traveling out of town for business. Purpose of trip was to go to
9/5/2012	Lynes, Daniel A.	Ground Transportation	\$50.00	Baltimore, MD to meet with Rob Harding, Wu-Cheng Cheng, and David Graf (R&D directors) of WR Grace on the R&D project.
				Train - Penn Station, NY. to Baltimore, MD. One Way, Coach. Purpose of trip was to go to Baltimore, MD to meet with Rob
9/6/2012	Lynes, Daniel A.	Ground Transportation	\$186.00	Harding, Wu-Cheng Cheng, and David Graf (R&D directors) of WR Grace on the R&D project.
====			1	Flight from Baltimore International Airport to Chicago O'Hare (9/12) (one-way; Coach) and then O'Hare International Airport
	i.	-	1	to NYC -LaGuardia (9/14) (one-way; Coach). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct
9/6/2012	Lynes, Daniel A.	Ground Transportation	\$679.20	R&D tax credit interviews.
• •	=======================================			Cab from home (Hoboken, NJ) to Train station (NYC - Penn Station). Purpose of trip was to conduct R&D interviews in
9/9/2012	Lynes, Daniel A.	Ground Transportation	\$24.00	Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
			1	Cab from Baltimore, MD train station to Renaissance hotel in Baltimore, MD. Purpose of trip was to conduct R&D interviews
9/9/2012	Lynes, Daniel A.	Ground Transportation	\$22.50	in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
				Self Breakfast. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies,
9/9/2012	Lynes, Daniel A.	MEALS	\$24.37	Materials Technology, and Specialty Catalysts divisions.
***************************************				Dinner- Self while traveling out of town in Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD
9/9/2012	Lynes, Daniel A.	MEALS	\$67.75	for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	I			Self Breakfast while traveling, Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the
	l'	1	1	is a diseast write traveling, baltimore, with rulpose of trip was to conduct how interviews in columbia, with for the

9/10/2012	Lynes, Daniel A.	MEALS	\$37.34	Self Meal at hotel while traveling out of town for business, Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/10/2012	Lynes, Daniel A.	MEALS	\$220.71	Dinner while out of town traveling with 4 people. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbi MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/10/2012	Lynes, Daniel A.	MEALS	\$52.52	Working lunch with 3 people while traveling out of town. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/10/2012	Lynes, Daniel A.	Ground Transportation	\$43.96	Rental Car while traveling in Baltimore, MD for 3 people. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	Lynes, Daniel A.	Ground Transportation		Gas for Rental Car while traveling in Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	Lynes, Daniel A.	MEALS		Breakfast- Self, while traveling out of town. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	Lynca, Danier S.	199 Sur-Shad	<u> </u>	Lunch while out of town traveling with 3 people. Columbia, MD. Purpose of trip was to conduct R&D interviews in Columbia
9/11/2012	Lynes, Daniel A.	MEALS	\$57.87	MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/11/2012	Lynes, Daniel A.	MEALS	\$192.85	Dinner while out of town traveling with 4 people. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbi MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	MEALS	\$24.35	Self Breakfast. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologie Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	OTHER	\$20.00	Tips for valet, housekeeping, etc. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	Hotel	\$776.16	Hotel - Renaissance. Baltimore, MD. 3 nights inclusive of taxes. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	Hotel	\$355.17	Hotel - Fairfield Inn. Chicago, IL. 1 night, inclusive of taxes. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/12/2012	Lynes, Daniel A.	Ground Transportation	\$125.00	Car Service from O'Hare international airport to downtown Chicago with 3 people. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/12/2012	Lynes, Daniel A.	MEALS	\$150.00	Dinner w/ 3 people while traveling. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/13/2012	Lynes, Daniel A.	Airfare	\$542.20	Flight - Atlanta, GA to Baltimore, MD. Round trip; Coach class. To attend site visit at Curtis Bay, MD as well as attend meetings with client. Flight was on 9/19/12
	Lynes, Daniel A.	Hotel	\$246.36	Hotel - Rennassalance by Marriott. Chicago, IL. 1 night, inclusive of taxes. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/13/2012	Lynes, Daniel A.	MEALS		Working lunch with 2 people while traveling, Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in I to conduct R&D tax credit interviews.
	Lynes, Daniel A.	MEALS		Self Breakfast while traveling. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
	Lynes, Daniel A.	Ground Transportation		Cab to restaurant in downtown Chicago from hotel (Renaissance hotel). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
	Lynes, Daniel A.	Ground Transportation		Cab from restaurant in downtown Chicago back to hotel (Renaissance hotel). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.

9/13/2012	Lynes, Daniel A.	OTHER	\$15.00	Tips for valet, housekeeping, etc. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
				Self Dinner while traveling. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D
9/13/2012	Lynes, Daniel A.	MEALS	\$67.85	tax credit interviews.
				Working Lunch while out of town with 6 people at client site. Deerfield, IL. Purpose of trip was to meet with the Discovery
9/13/2012	Lynes, Daniel A.	MEALS	\$108.03	Sciences Group in IL to conduct R&D tax credit interviews.
0/12/2012	Lynes, Daniel A.	Ground Transportation	6400 PF	Car service to airport for business trip- To: JFK Airport from Hoboken, NJ(Home). One Way (incurred on 9/08). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/13/2012	Lynes, Daniel A.	Ground transportation	2103.60	Car Service home from airport for business trip. LaGuardia Airport to Hoboken, NJ (Home) One Way. Purpose of trip was to
0/1//2012	Lynes, Daniel A.	Ground Transportation	Cea 70	meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
J/ L4/ EULZ	Lynes, Daniel A.	Ground Transportation	203.13	Per diem - Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit
9/14/2012	Lynes, Daniel A.	Per Diem	\$53.00	Interviews.
	Lynes, Daniel A.	Ground Transportation		Cab- Downtown Chicago to O'Hare international airport while traveling for business. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
	Lynes, Daniel A.	MEALS		Dinner out of town with 2 people. Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
				Hotel- Downtown Marriott. Baltimore, MD. Inclusive of taxes, 2 nights. Purpose of trip was to go to the Curtis Bay, MD
9/21/2012	Lynes, Daniel A.	Hotel	\$577.50	production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/21/2012	Lynes, Daniel A.	MEALS	\$36.81	Breakfast while traveling out of town with 2 people- Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/21/2012	Lynes, Daniel A.	Ground Transportation	\$37.00	Cab - Baltimore International Airport to Hotel (Marriott) in Downtown Baltimore, MD. Purpose of trip was to go to the Curti Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/22/2012	Lynes, Daniel A.	Per Diem	\$71.00	Per Diem - Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/22/2012	Lynes, Daniel A.	Ground Transportation	\$42.00	Cab - From Hotel (Marriott, downtown Baltimore, MD) to Baltimore International Airport. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/1/2012	Lynes, Daniel A	Ground Transportation	\$53.50	Cab - From Atlanta International Airport to GT office after being out of town for business. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/1/2012	Lynes, Daniel A.	MEALS	\$98.27	Working lunch with 4 people while out of town traveling for business; Curtis Bay, MD (incurred expense on 9/21). Purpose o trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/2/2012	Lynes, Daniel A.	MEALS	\$113.74	Dinner with 3 people while traveling out of town for business; Baltimore, MD (incurred expense on 9/22). Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
::				Dinner with 2 people while traveling out of town, Baltimore, MD (incurred expense on 9/22). Purpose of trip was to go to th
	Lynes, Daniel A.	MEALS		Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
	Lynes, Daniel A.	MEALS		Working lunch in Atlanta, GA with 2 people to discuss the status of the R&D tax credit project.
***************************************	Lynes, Daniel A.	MEALS	······································	Working Lunch in Atlanta, GA with 3 people to discuss the status of the R&D tax credit project.
10/16/2012	Lynes, Daniel A.	MEALS	\$23.47	Working Breakfast with 2 people in Atlanta, GA to finalize the R&D tax credit calculation.
10/27/2012	Lynes, Daniel A.	Airfare	\$330,90	Flight - Ft, Lauderdale to LaGuardia, NY. One way, Coach. Purpose of trip was to attend meeting with new WR Grace tax director related to R&D.
10/31/2012	Lynes, Daniel A.	Hotel	\$150.02	Hotel - Renaissance. Ft. Lauderdale, FL. 1 night, inclusive of tax. Purpose of trip was to attend meeting with new WR Grace tax director related to R&D.

14/4/2010				Self Dinner while traveling, Boca Raton, FL Purpose of trip was to attend meeting with new WR Grace tax director related to
11/1/2012	Lynes, Daniel A.	MEALS	\$31.74	R&U.
11/15/2012	Lynes, Daniel A.	Airfare	\$377.60	Flight- Atlanta, GA to Ft. Lauderdale, FL. Coach, Round-trip. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/19/2012	Lynes, Daniel A.	Ground Transportation	\$73.70	Car service to Atlanta international airport from home (Buckhead, GA- Atlanta). One way. Purpose was to attend IRS meetin to settle on R&D tax credit.
11/19/2012	Lynes, Daniel A.	MEALS	\$23.59	Breakfast- Self, while traveling out of town for business, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&E tax credit.
11/19/2012	Lynes, Daniel A.	MEALS	\$15.00	Lunch- Self, while traveling out of town for business, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/19/2012	Lynes, Daniel A.	MEALS	\$170.00	Dinner w/ 3 people while traveling out of town. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$22.34	Self Breakfast while traveling. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	OTHER	\$22.00	Tips for valet, housekeeping, etc. while traveling. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$49.45	Working lunch with 2 people while traveling, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$90.53	Dinner with 2 people while traveling out of town. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$37.98	Self meal at hotel while traveling out of town for business, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/21/2012	Lynes, Daniel A.	Ground Transportation	\$73.70	Car service: Atlanta International Airport to home (Buckhead- Atlanta). Purpose was to attend IRS meeting to settle on R&D tax credit.
11/21/2012	Lynes, Daniel A.	Ground Transportation	\$121.02	Rental Car for team to attend IRS meeting. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
***************************************	Lynes, Daniel A.	Hotel	\$330.78	Hotel - Marriott. Boca Raton, FL. 2 nights inclusive of tax. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/21/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per Diem - Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/27/2012	Lynes, Daniel A.	MEALS	\$39.39	Working lunch with 2 people. Atlanta, GA
11/29/2012	Lynes, Daniel A.	MEALS	\$67.29	Working late Dinner with 2 people, Atlanta, GA

Date Individual	lenp	Category	Expense	Wilders
7/3/2012 Levin, Rob 7/13/2012 Levin, Rob	Rob	MEALS	57012	7 Nob Levin Incurred - Breatfast (I person - Nob Levin) in Boca Ration Floridal for bushness VMC Grace Section 1995/41 meeting. 2   Rob Levin Incurred - Dinner (2 people) in Boca Ration Florida for bushness/VMR Grace Section 199 meetings w/ MS.
the mine) condition	1			Rob Levin Right from Asiants to Fort Lauderdale fround trip, L farel - IRC Section 1599 meeting with VAR Grace employees Use Paider, Giselle Hurwitz, and Joel Leonarczyk related to the Internal Revenue Service eastm of the original filling 2007 and 2009 Section 159 debuctions. Discussions related to the data used to calculate the debuctions, the overall calculations and the IRC 801 methodologies employed. Grant Thornton 2007, 2009s, and 2001 policy and internal Discussions and related to original properties of the proper allocation. Discussions the electric properties of the proper allocation.
8/2/2012 Levin, Rob	Rob	Mieage	\$31.64	
8/2/2012 Levin, Rob	Rob	MEALS	\$67.00	
8/2/2012 Levin, Rob	Ros	MEALS	\$186.22	Rob Levin Incurred - Dinner (3 people) in Socia Raton Horbushings Or business/WR Grates Section 199 meetings w/ ISS - Shawin Deutchman.
8/2/2012 Levin,	Rob	Ground Transportation	\$20,00	hob Leini incirced. Tasi from eirport to hotel Fort Lauderdale international airport to Renalizance Marriott 1617 17th St. Fort Lauderdale, FIL: 1 ways.
8/2/2012 Levin, Rob	Rob	CTHER	\$10.00	Rat Levin Incerved. Out of pocket tips
8/8/2032 Levie, Rob	3		832288	Rob Levin Flight from Atlanta to Fort Laudendale (round ring, K Erie) for IRC Section 1999 update call with list Painter, WR Grace tax. Discussions revoked around banktuptry expenses and Me1 allocations with Mat Abraham. Federal Income tax return. Additional lines spent working through research and development allocations under 1.881-97 related to Davison and Conn. "Companies D. & 32. Also, IRC Section 1999 discussions with Mat Abraham. and Anatone Welcher related to Wife Grace's 2011 costing model, spenfloatly, the ite-out of the segmented profit and loss statements and the Gross Margin reports. Additional time spent on developing the appropriate methodology for allocating the difference between the GM reports and the P&L statements.
8/8/2012 Levin Rob	998	<b>4420</b>	\$143.19	Rich Levin hortel in Baca, Raton, Et (1 metal) for IRC Section 139 update call with Usa Palder; Wit Grace tax. Discussions revolved around bunktuptry expenses and M-1 allocations per the Form 1320 Faders! Income tax return. Additional financians treasers and development allocations under 1863, 47 Faders' to Dasicon and Conn Companies 01 82 For 199 purposes, Rooms 5120 Broom 124 139.
	Rob	Hotel	\$131.15	Sub levin hotel in Fort Lauderdale, Ft. (Late Might 1 night) for IRC Section 139 update call with Lisa Pajdar, WR Grace tax. Obcussions revolved around bankruptcy expenses and Mr1 allocations por the Form 1120 Federal Income states from 4 and development allocations under 1865-87 related to Davisson and Conn Companies 01 & 32 for 199 purposes. Room 121, 20, 50, and OCC tax 5.91.
		MPAIC	8	Rob Levist deniner self (1) person in Boor Paton, FL for Insvision sets Will Greco Section 1999 meetings with ties Paider, W.R. Grace manager, and Etype Filem, VP of Tax, to Finalite 2011 Section 1999 deduction: Additional times spent at Grace working on interest allocations under IRC Section 801 and book/haz adjustments and the effect on taskolo income. Time also spent working with Kares Edouard, W.R. Grace tax, trying to recorded gross recolating for select on taskolo income. Time also spent selection is an announded to the solution and the file and the solution and the file and the solution is about the solution and the solution is about.
	4.0	N. C. S. C.	60000	restricting this section is recovery for westigning mentality.  The section is the section of the section is the section in the section of the section of the section is the section of the section of the section is the section of th
8/16/2012 Levin. Rob	Rob	Ground Transportation	\$105.53	The Constitution of the State o
8/16/2012 Levin, Rob	Rob	Ground Transportation	\$60.00	Rob Levin excitore at Affauta International sirror (for 2002, 2001 WA Gross Section 199 Meetines
8/17/2012 Levin, Rob	992		\$722.60	Tob Levin flight from Allanta to Fort Lauderfale Fround trip, Kfaird - On-elfe WR Gates Section 159 meetings with Usa Puider, W.R. Grace maingen, and Elyse Flon, VP of Tax, to finalize 2011 Section 199 deduction. Additional interest allocations under IRC Section 861 and book/tax adjustments and the effoct on savable income. Time also spent working with Karen Educard, VRI Grace Lax, Uping to recordle gross recolorized in the sense of the backers of the Section 861 and the Constant and the effort of the Section 861 and the
8/2/2012 Levin. Ros		•	Satur	feet Levin Instel in Bocs, Faton, FI (2 hights, \$154.29/night) for on-site WR Grace Section 1999 meetings with Uar Pasker, W.R. Grace manager, and Eyer Filon, VP of Tax, to finalise 2011 Section 1999 deduction. Additional time spent as Grace working on interest allocations under PK-Section 861 and book/Lax adjustments and the effect on tarable income. Time also spent working with Karen Edouard, WR Grace tax, trying to reconcile gross areign reports with the consolidated trial balance. Discussions revoked around net vo. gross accounting for sales for transfer prioning purposes and for federal income tax purposes. Time also spent reviewing the 2011 costing model and identifying the accounts related to the banistrapty for additional analysis.
8/17/2012 Levin.	Rob	IMEALS	\$52.00	Linch with 3 others in Boar, Raton, Foods to discuss 2011 Section 199 status and IKS audit defense.
\$/28/2012 Levin, Rob	Res	MEALS	\$60.34	
\$/28/2012 Levin,	Rob	MEALS	\$15.65	\$15.65 Rob Levin breakfast, in Bose Ration, Et, work related for 2011 Section 1.09 Study.
8/29/2012 Levin, Rob	Rob	MEALS	\$15.20	Rob Levit brokfest, in Boca faton, Ft, work related for 2011 section 199 Study:
8/31/2012 Levin, Rob 9/4/2012 Levin, Rob	Rob Rob	Aufere	\$545.60	Not bern flight from Atlanta to fort Lauderdale (round trip K fare to FLL, M fare to Atl.) On-site review of WR Grace Section 1999 model for 2007, 2009 & 2011. Consistency across 3 models was reviewed. Referenting and notes were added to the section 199 electrician spring qualified production activity moone and the indirect expenses ablockled to the Section 199 cities receipts, gross profit, and cost of goods sold was analyzed to maximize the Section 199 deduction across all 3 years. Additional time spent reviewing Davison and Veing Gross Receipts to the income statements.  Rob Levin self breaklast in Boca Raton Horizal for 2007, 2003, 2011 WR Grace Section 199 meetings at client site.
district And A Louis	100	LAT AL C	C#3 DO	Both Joint of Biologia Revolution Control of the Co
STATES TO STATE TO STATE AND STATES	1			NO LEVER SET UNIVERSITY IN LEVER AND LEVER SET OF THE S
9/4/2012 Levin, Rob	Rob	Growth Fransportation	5190.30	
9/4/2012 Levin, Rob	Kob	Messe	231.04	ORO LEVEN TATIVE LOS DE COMPANIA CALCEL STATEMENT AND CHARACTER OF THE STATEMENT AND CHARACTER OF THE CHARAC
SACOLT LESS, NO	ace.	Grand Programme	648.00	THE SECOND SECOND CONTRACT TO THE SECOND SEC
9/4/2012 Levitt, Rob	Rob	MEALS	\$16.45	The second section of the second seco
9/4/2012 Levin. Rob	-Rob	<u> </u>	9810525	Rob Levin 2 night hotel stay in Boca Raton, Florida; Boca Ration Marriott, for Review of WR Grace Section 199 model for 2007, 2009 & 2011. Concistency across 3 models was reviewed, Referencing and notes were added to the out and check all outside time special stay and sold income and the indirect expenses allocated to the Section 199 calculation. Noteling of gross receipts, gross profit, and cost of goods sold was analyzed to marriable the Section 199 deduction across all 3 years. Additional time specif reviewing Davison, and Cons. and theirig Gross Receipts, to the income authentiests.
9/7/2012 Leula, Rob	Rob	MEALS	\$47.14	Luch With 3 others in Boco, Paton, Florida for planning lunch. Business related.
9/10/2012 Levin, Rob	Rote	Airtane	\$480.60	Rob Levin Fight from Adamts to feet Landerdale fround trup H fare to FLL, Klare to ARI). On site IRC Section 199 review of the 2007, 2009 & 2011 costing models wy free information provided by Glacile Huriwitz, Grace Tax, by detection reports relating to the GM by product were provided and section the GM by product and updated in the models. Review of the sension adjustment relating to achieve we, retired individuals and the corresponding increase to the Section 199 deduction were reviewed and traced to the actual account. Review of final 2007, 2009, and 2011 computations I finalized Section 199 deduction for the IRC.
9/13/2012 Levin, Rob	Rob	Ground Transportation	5226.41	Rob-Lewis 3.12 day our resulton IEC section 199 teorem of the 2007, 2009 & 2011 conting models w/ new information provided by Ginell Harbith, Grace Tax. Updated reports retaining to the 50th for products were provided and yellowing an extension adjustment retaining to the for air retaining to the actual account. Review of that 1526.54.1 (2007, 2007), 2007, 2007, 2007, and 2011 competitions and review of referencing and additional and policy into 199 deduction to the Ris.

9/13/2012 Levin, Rob	Ground Transportation	88.00	Not being partial international import to 2003, 2009, 2001, WK Graze Section 1994 wheetings. IKC Section 1995 review of the 2003, 2009, 2004 of Section provided by Grazie Harriwitz, Graze Tax. Updated reports critering to entire the GMA by product from a political provided and applicated in the models. Review of the pression adjustment reduing to entire included and the corresponding increase to the Section 1999 of Section 1999 and 2001, 2009, and 2011 computations and review of referencing society to previde a final stock to the actual account. Review of final 2001, 2009, and 2011 computations and review of referencing society to previde a final stock to the Rise.
9/13/2012 Levin, Rob	MENIS	Rob L Greff To the	Rob Levis disons to Boos Raton, FL. Metal was travel related for the 2007, 2009, and 2011 WR Grace Section 199 review of the 2007, 2009 & 2011 casting woolds w/ new information provided by Gisselfe Heinwitz, Grace Tat. Updated reports relating to the GM by product were provided and optiated in the models. Review of the persion adjustment relating to active nr. refrest individuals and the corresponding increase to the actual account. Review of final 2007, 2009, and 2011 computations and referencing and adding under to provide a finalized Section 199 deduction to the Book and traced to the actual account. Review of final 2007, 2009, and 2011 computations and referencing and adding under to provide a finalized Section 199 deduction to the Risk.
9/33/2012 Levin, Rob	Hore	\$376.29	Rob Lewin Golgong in Boon Ration. Rt for 3 nights at the Botta Nation, Mighter room rate was 11.3, tax was 12.43 (3 nights). Re. IRC Section 159 seview of the 2007, 2005, & 2011 conting models with Greeks Horizon. Grace \$376.29 (as manager.
9/13/2012 Levin, Ros	WEAKS	600   600	Bob Levin dissuer in Bock Parion, Fl. Medal was travel related for the 2007, 2009, and 2011 WIR Grace Section 199 review of the 2007, 2008 & 2011 control and control of the section 199 review of the person adjustment relating to active vs. retired in the condessor of the person adjustment relating to active vs. retired in the corresponding increase to the section 199 deduction were reviewed and traced to the actual account. Review of final 2007, 2009, and 2011 computations and retirement and adding sortes to provide a finalized Section 199 deduction to the 180.
9/13/2012 Levin, Rob	Mileage	\$31.64	53.164 Rob Levin - Travet to and from airport. 1879 Waithain Choel Marketia GA to Mantifield international airport. 57 miles. Travel for WR Grace RS Meeting.
		90 J O 1	Rob Lebin dinner in Boze Fation, FL. Meal was travel related for the 2007, 2009, and 2011 WR Grace Section 199 meetings. In Clearing 189 series of the 2007, 2009 & 2011 costing models wy trays information provided by Glace Harlwith, Grace Tax. Updated reports relating to the GM by product were provided and updated in the models. Review of the pension adjustment relating to achie with retried individuals and the circumstance of the actual account. Review of final 2007, 2009, and 2011 computations and review of referencing and adding notes to provide a finalized to the actual account. Review of final 2007, 2009, and 2011 computations and review of referencing and adding notes to provide a finalized Section 199 deduction to the

7/8/2012		<del></del> -		Lummer in Fort Audit State (1, propose, mew mark) 14500 taken to time the care of the care
7,8730	22 Havdin Rode	S, C	× 51 15	
	7/8/2012 (evir., Rob	Hotel	\$312.28	2512.28   Nobe Levin, Fort Landerdale, FL. Fort Landerdale Benassiance. 1 night. Room;20.1.55 Room tax 6.07, and OCC tax 5.06 for Initial RS meetings at WR Graze site.
7/8/201	7/8/2012 Levin, Rob	Rotel	\$143.19	Rob Levin, Boca Raton, Floria. Boca Raton Marriot 1 night. Room: \$129 jax 14.19 for Initial R&D tak credit meeting with IRS team at WR Grâca site.
7/8/201	7/8/2012 Levin, Rob	Greund Transporatetion	\$15.00	Rob Lavin cab vide (1 ward to haded from WR Grazes from RRC Section 34 discussions with Usa Paides. WR Grazes Tax Manazes, related to the 2008 and 2008 research and development tax credits claimed for the Company.
7/10/201	2 Levin, Rob	MEALS	\$19.45	
7/10/201	2/10/2012 term, Rob	OTHER	\$12.00	Tips for VRK Grace 2008 - 2011 R&D tax credit meetings with lisa Palder, WR Grace Tax manager.
7/13/2012	2 Levin, Rob	Artare	\$450.00	Rob Levin - Alanto to Fort Lauderdale (round frog Level Flight tricured to spend time with Usa Paider and Gisele Hurwitz discussing the meeting with the IRS. Discussions included meeting goals, project expectations, initial RC Section 43. IRS Meeting with IRS agents Shawn Deutschman, Mark Kasppel, and Richard Oties. WR Grace employees included Lisa Paider and single Hurwitz Grant Thornton employees included Rob Levin, Dan Lyries, and Joseph Brown. Meeting agends included discussions releved to the expectations of the RS, timing of the project, scope of the project, and IRS involvement.
				Rob Lewin parking at Albinia airport for meetings with Liea Paider and Gizelle Hurwitz discussing the meeting with the RS. Discussions included meeting goals, project expectations, Gram Thomton's review of gradiable
7/13/201	2 Levin, Rob	Ground Transporatation	\$54.00	information, and overal project expectations. Initial IRC. Section 4.1 INS Meeting with IRS. agents shown Devischman, Mark Raegnet, and Ather Chief WR Grace employees included the project, scope of the project, and IRS included discussions related to the expectations of the IRS, thining of the project, scope of the project, and IRS included the project of the project, scope of the project, scope of the project and IRS included discussions related to the expectations of the IRS, thining of the project, scope of the project, and IRS included discussions related to the expectations of the IRS.
2/13/201	7/13/2012 Levin, Rob 7/18/2012 Levin, Rob	Misage	\$31.64	53154 flob Levin - Travel to and from stroom, 1879 Waitharn Circel Marietts GA to HartsDeld International apport, 57 miles. Travel for WR Grace NS Meeting. 588 511 Lanch in Alabata. GA with a neonly to elected 2011 WR Grace R&D Lanch condit study and near strees.
* Harbora	4		8	Direct 4 people in Baltimore, MD, travel related for 2005-2011 NBD tax credit interviews w/ Robert Narding, SVP of development, for the Catalyst groups. Discussions related to specific project informations including time allocations of each of his people, and coasts incurred by project, specifically prototypes, supply, and coasts accounting provided an overview of the groups and presentations to the RBD budget for the Company. Time was state in the Asset and the RBD project creaters for Engineered Malerials, packages, and Discovery Science. Time specific manderial Technology finance to determine the accounting for project
				Breakfast self in Baltimore, MD, travel related from 2005-2011 R&D tax credit intervieure w/ Robert Harding, SVP of development, for the Catalyst groups. Discussions related to specific project information including time allocations of each of his people, and contractive contractiv
8/14/2012	12 Levin, Rob	MEALS	\$19.25	oosts and the mapping ill not the RD. Cocst centers. Additional time spent touring the facility to understand the lab work w. Podmical services s. analytical time.
8/16/201	8/16/7012 Levin, Rob	MEALS	\$182.64	Dissier 2 people in Bathmore, MD, travel related for 2005-2011 RBD has credit interviews w/ Hobert Having 57P of development, for the Catalyst groups, Discussions related to specific project information including time allocation of his people, and costs incurred by project, specifically prototypes, supply, and contractor costs. Wr. Haiding provided an oversew of the groups and presentations on the RBD budget for the Company. Time was stoo spent reviewing the SAD download to understand the RBD cost centers. Both Expensive Materials, Published Additional Residence of the RBD cost centers. Additional time spent fouring the facility to understand the lab work vs. technical services us, analytical time.
#13/2013	(2 (avin, Rob		\$ <b>e41.</b> 20	Rob Lawn Travel from Hartsteld international Alipport to Baltimore Airport Found strip. H. Sare) for 2005-2011 R&Q tax credit interviews w/ Robert Harding, SVP of development, for the Catalyst groups. Discussions related to specific project information including time allocation of each of his people, and costs incurred by project, specifically prototypes, supply, and contractor costs. Mr. Harding provided an overview of the group and presentations on the R&D outset externer for Engineered hasherist properties. Then people and presentations on the R&D cost center, and contractions of the Company. Time was also person the evelowing the SAP download to understand the R&D cost center. Actional to the Management of the black work with relative to the mapping into the R&D cost center. Additional time specificative to effect of effects and the mapping into the R&D cost center. Additional time specificative to effect of effects and the mapping into the R&D cost center. Additional time specificative to effect of effects and the mapping into the R&D cost center. Additional time specificative to effect of effects and what has exceeded the mapping into the R&D cost center. Additional time specificative to effect of effects and the mapping into the R&D cost center. Additional time specificative to effect the respect to the respect to the effect of the mapping into the R&D cost center. Additional time specification to the respect to the effect of the respect to the effect of
8/17/2012		Mikage	\$31.64	ob Levin - Tavel to and from aircott. 1879 Waltham Chrel Marketta GA to Hartsfield International aircott. 57 miles. Travel for VAR Grace IRS Meeting.
8/17/2012		Hatel	\$25&73	tob Levin, Balamore MD, Marriord - Harbonjakoz Horel, J. right, 224 toom, 13-44 state tax, 21.28 city tax, Pursone-2003-2011 R&D tax crodit interviews w/ Robert Harding, 54P of development, for the Catalyst groups. Discussions related to specific project information including time allocation of each of the people, and costs incurring processing specific project, specifically prototypes, supply, and contractor costs. Mr. Harding provided an ownersey of the group and presentations on the R&D busget for the Company. Time was also specific reviewing the SAP download to understand the R&D cost centers for Engineered Materials, and Biscovery Science. Time specifically and Material Technology finance to determine the accounting for project costs and the mapping into the R&D cost center. Additional sine spent founge the facility to understand the lab work vs. technical services vs. analytical stime.
				Bob Levin Hotel, Residence Inn Marripott. Room: 280, State Tar. 15-96, City tax 16-80, Convention tax. 7-70. 1 night. Purpose: R&D interviews w/ the Construction team for the 2005-2011 R&D tax credit in Cambridge. Meetings all day with Alex Kruglov and Berty Height to discuss propiest. R&D cost center time by project, Lime by adding 5.0 kinformation, and project documentation. Time included presentations by Grace of the type of information the
8/19/201	8/19/2012 Levin, Rob	Hotel Autors	5320.46	Company will be providing, neview of information provided by Alex Krugiov and Febr, Inchimowicz, as well as, reconciliation to the SAP downloads for the 2008 and 2009 years.
8/19/301	VI ewin Rote	Ground Transmoraterios	SE NO	Towns with members and the state of the stat
8/19/201	2 Levin, Rob	OTHER	\$8.00	a seep training by movement and under a construction from the construction from the first from the construction from the constructio
\$/20/2013	2 Levin, Rods	- Hotel	\$227.75	Rob Earin, Boston MA, Ritz Carlton, Boston Commons, 1 mg/kl. 199 room, 5.47 occupancy tar, 11.94 city lax, and 11.34 state tar. Purpose: R&D interviews w/ the Construction team for the 2005-2011 R&D tax creats in Cambridge. Meetings all day with Max Krugkov and Betty Height to discuss projects, R&D coxt center think by project, these tracking, 548 information, provided by Alex Krugkov and Felek Jerhimowitz, as well as, reconciliation to the SAP downloads for the 2008 and 2009 years.
8/20/201	8/20/2012 Levin, Rob	MEALS	\$227.00	James in Boston, MA with 3 people, travel related for Construction Products 2008-2011 RAD tax credit interviees.
8/20/201	2 Levin, Rath	Ground Transporatation	\$32.28	Rob Levin, Last from Boston Aleport to Marriett Intak), 1 way trip. Purpose: 2008 -2011 R&D tax credit interviews for Construction Products.
8/21/201	8/21/2012 Levin, Rob	Ground Transporaration	\$41.00	TREATION IN THE INDICATION OF THE PROPERTY OF
8/21/2023	2 lewin, Rob	Miezge	\$31.64	Lob Levin - Travel to and from apport, 1879 Waltham Creel Manetta GA to Hartsheld International steport. 57 miles, Travel for WR Grace RG Meeting.
8/11/20:	8/11/20:1 Lovin, Rob	MEALS	\$15.65	reakta in Boston, MA. +44 for 2006-2011 Construction Products R&D threewing.
8/24/2012	2 Levin, Rob	MEAKS Ground Fransporazation	\$12.60	Dinner et in Boston, Markor 1008-2011 Construction Productis R&D tas estell interviews. Seek leiner in tas de leiner
9/74/201		MEALS		Breakfast (self) in Balkmore for WR Grace Baltimore Pilot Plant tour. Work related
9/14/201	9/14/2012 Levin, Rob	Hotel	\$328.75	Rob Leur, Balamore MD, Marriott - Harborplace Hotel, I. right. 250 room, 15 state tas, 23.75 city tas, parking AO, Purpose. 2005-2011 NXD tax credit interviews w/ Robert Harding, 5VP of development, for the Chtajest groups, 52.8.75 place Plant tour.

		~	۰
		٠	ú
		4	
	2	2	4
		ż	9
		7	ĸ
1		Ļ	ü

9/14/2012 Levin, Rob	MEALS	\$200.00	Dinner in Baltmore, MD (2 people) for WR Gree Baltmore 28ot Mant tour. Work related dinner.
9/14/2012 Levin, Rob	Ground Transporatation	\$32.00	32.00 Rob Lakin, Pasking at Atlanta Ali pont for Wit Grace Pilot Plant tour in Baltimore Maryland
9/14/2012 Levin, Rob	Mileage	\$31.64	Rob Levin - Travel to and from Japport. 1879 Walitam Greel Marietta GA to Hartsfield International airport. 57 miles, Gravel Kor MR Grace KS Meeting.
9/18/2012 Levin, Nob	Akflere	\$379,60	Rob Levin - Abarto to Balanore fround trip. Tigne I for 2007, 2008, & 2013 R&D tax credit meeting with Dan O'Connel, Will Grack Specialty Catalyst, in Curtis Bay, ArD. Meetings related to specific projects, Arctic Carpole, etc., pick plant soon, and accounting for R&D coats discussion.
9/24/2012 Levin, Rob	Ground Transporatation	\$106.47	Rob Leith, Car Penter (Mathona) for Pibet Pânt tour in Carts Bar, MR), 2007, 2009, & 2011 Mã D tarcefell insening with Can C'Connell, WK Garce Specially Calebra, in Curis Bar, MG, Meetings related to specific properts, Arctic, and connelling for R&D coals decisions.
X0/5/2012 Levin, Rob	MEALS	\$26.30	Lunch in Aldanta, GA Whit 2 people to discuss Wit Gace R&D sax credit study next steps and progress to date.
10/16/2012 Levin, Rob	MEALS	\$120.00	Dinner (2 people) in Adams, GA 100-2008, 2009 costing model review, as well as, project methodology memor and um/deliverables (arte night work.
11/20/2012 Lovin, Rob	WEALS	\$20.36	Resistant (cell) in Book dator florida for fits meeting with Shawn, Wark, Carlos, els. to discuss the updated conting model and decusion about supply/contractor. Additional line spent discussing methodology with Don \$20.28   Festmen and researching the ART 2009 filing.
11/27/2012 Levin, Rob	MEALS	\$412.00	Dringer in Boom Palorin, E. with 5 people including Don't deciden. Will Grand Tatchien, Will Grand Tatchien, 10 discuss the 2008 and 2009 RBD sak media results, as well as, the 2011 star credit findings.
11/27/2012 Levin, Rob	OTHER	\$12.00	Internet on Might to review deliverables for the 2008 & 2009 F&D tax credit study.